

## Receiving Report

Date: 9/7/2

Batch No: M11214

Supplier: MAGNA

Dart P/O: 8873

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QCC Inspection: Yes  No  N/A   
 Work Order: 09/07/06 N/A   
 N/A   
 N/A   
 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 JL

Production/Admin:

Date 09/07/06

Location

Received/Costing RPP 8873

Initial CJ

Pg 1 of 1

I013267

RECEIVED

JUL 09 2009

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7

MTR:Y

INVOICE DATE:	07/02/09
ORDER DATE:	06/17/09
SHIP DATE:	07/02/09
ORDER NUMBER:	W014515
PURCHASE ORDER:	8873

Currency		Sales Person		Ship Via	F.O.B.	Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIIR:R-557065-1	PREPAID	NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		2	PC	ALUMINUM - LB 6061-T6 .080 X 48" X 96" L028316 2 PC/74 LB	2 UN	158.00	CJ 316.00

07/03/09 13:08:08

Merchandise:	316.00
Surcharges:	
No Tax Costs:	
GST	15.80
Total Due:	331.80

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471

G.S.T. # 881565899 RT0001

## Purchase Order Receipt Listing

Page 1 of 1

July 6, 2009 8:01:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID 8873 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Reference (Item, WO, GL)

I013267

Page: 1 of 1

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY , ON  
K6A 1K7  
Contact: CHANTAL

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY , ON  
K6A 1K7  
Ship Terms: PREPAID

**SPECIAL INSTRUCTIONS**

MTR : Y

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	8873	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	
W014515	NET 30 DAYS <i>Dm</i>	NIR:R-557065-1	06/17/09	06/29/09	06/29/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2	✓	PC	ALUMINUM - LB 6061-T6 .080 X 48" X 96"	74 LB / 2 PC	L028316	457597A3
			1/29/17/2			2

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Dart Aerospace Ltd.  
 • 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577

# PURCHASE ORDER

**Purchase Order ID 8873**

**Purchase Order Date 7/02/09**  
**PO Print Date 7/02/09**

**Page Number 1 of 1**

**Order From :** VC-MAG002

MAGNA STAINLESS  
 5775 RUE KIERAN  
 ST LAURENT, QC H4S 0A3  
 CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	6122-5207
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

**Ship To :** MAIN WAREHOUSE      1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	7/02/09 Yes	64.00 sf	Yours ppd	\$5.0000	\$320.00

109/1/2

**Line Total:** \$320.00

**Special Inst:** MATERIAL: 6061-T6 OR 6061-T62  
 ALUMINUM SHEET PER AMS -QQ-A-  
 250/11 OR AMS 4025 OR AMS 4027

**PO Total:** \$320.00

No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable

Change Nbr: 1

Change Date: 7/02/09

**KAISER**  
**ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

**CERTIFIED TEST REPORT**

Serial Number  
4154843

MARBLE METALS, INC. CERTIFIES THAT  
THIS IS A TRUE COPY OF THE ORIGIN  
MILL TEST REPORT NOW ON FILE.  
RECEIVED AND INSPECTED.

FEB 16 2009

BY *Kathy Bell*

KATHY BELL CERTIFICATION PROCESSOR

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID:	GOV'T CONTRACT NUMBER:
KAISER ORDER NO:		LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1076952		1	11-FEB-2009	6061	BARE	T6	KAISER STRETCH
WEIGHT SHIPPED: 8815 LB		QUANTITY: 244 PCS EST.	BIL NUMBER: 2021488	GAUGE: 0.0800 IN	WIDTH: 48.000 IN	LENGTH: 96.000 IN	

**Certified Specifications**

AMS 4027/RevN  
ASTM B 209/Rev07

AMS-QQ-A-250/11/RevA

ASME SB 209/Rev2004

Test Code: 1511

**Test Results**

Lot: 457597A3 Cast 712

Drop 02

Ingot 2

*Sorloz 102*

(ASTM E8/E557)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T6	LT / 2 (Min:Max)	46.0 : 46.6 (317 : 321)	39.8 ; 40.2 (274 ; 277)	12.5 : 12.7

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.69	0.6	0.28	0.07	1.0	0.20	0.11	0.02	0.01	0.00	TOT 0.04

**ALLOY LIMITS**

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061 MIN.	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH 0.05	0.05
MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT 0.15	

Aluminum Remainder

**CERTIFICATION**

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 235.872-1(e), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF SPARS 252.225 FOR DOMESTIC CONTENT; THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

*Bill Poyner*

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Inc 06-19-09

S90612DG014-3 MAGNA STAINLESS PO: P005395 BAL Part #:  
2,0020 73,000LB

**DART****Purchase Order**

Date May 27, 2009	Page 1
Purchase Order Number PO00008873	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAXED****Vendor Address:**

Magna Stainless  
5775 rue Kieran  
St Laurent, Quebec H4S 0A3  
Canada  
Phone (514) 339-1211  
Fax (514) 339-1105

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	May 27, 2009	N30	yours	Jun 03, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
192.0000	M304S16GA	304/316 Sheet .063	03/06/2009	No	4.937500	sf	948.00
256.0000	M6061T6S080	Comments: MATERIAL: AISI 304/316 AS PER AMS 5513 OR AMS 5524 6061-T6 .080 Sheet	03/06/2009	No	5.000000	sf	1,280.00
48.0000	M6063T5A0750W063	Comments: MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 Angle 6063 T5 .750 X .750 X .03/06/2009	03/06/2009	No	0.750000	f	36.00
16.0000	M6063T5C75X75W1	Comments: MATERIAL: 6063-T5 CHANNEL .750 X .750 X .03/06/2009 6063 CHANNEL .750 X .750 X .03/06/2009	03/06/2009	No	5.312500	f	85.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**REFERENCE ONLY**

**Comments:**

Tax Summary: GST ONTPST	117.45 0.00	Less: included tax	0.00
		Subtotal	2,349.00
		Total tax	117.45
		Total purchase order in CAD Dollars	2,466.45

Entered By: CLAVOIE

Approved By: